

I N V O I C E

HOLLINGSWORTH OIL CO.
 P.O. BOX 29
 SPRINGFIELD, TN
 615 384 5852 37172-0000

BRANCH: 1 MI 2 (HISTORY) 128485 7/08/08
 SOLD TO: SHIP TO:
 C.O.I. FOOD SERVICE C.O.I. FOOD SERVICE
 2621 EUGENIA AVE. 2621 EUGENIA AVE.
 NASHVILLE, TN 37211 2118 NASHVILLE, TN
 37211 2118

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	From	Terms
5444	LGC		7/08/08	128485	BOL#	411754	1	NET 10 DAYS LB

1	Item	Description	Qty	Price	Amount
1	7436 GALLONS DIESEL FUEL, 3, NA 1993, PG III				
2	112 ULSD 15 PPM DIESEL	7,436	4.07300GL		30,286.83

.e Diesel Fuel Does Not Contain Visible Evidence Of Dye.

** NET TOTAL	30,286.83	
FEDERAL DIESEL TAX	.24400EA	1,814.38
TENN DIESEL TAX	.17000EA	1,264.12
TENN SPECIAL TAX	.01000EA	74.36
TENN ENVIRONMENTAL FEE	.00400EA	29.74
INVOICE AMOUNT	\$33,469.43	

BRICANT INQUIRIES CALL 800-367-6138
 EL INQUIRIES CALL 615-384-5852

EASE PAY FROM THIS DOCUMENT.

Finance charge will be assessed on this account if payment is not made within the terms as stated on the invoice. Such finance charge is computed a "periodic rate" of 1 1/2% per month which is an annual percentage rate 18%.

APPRECIATE YOUR BUSINESS!!

EXHIBIT D